

# Work Order ID 48593



Page 1

July 1, 2009 9:02:28 AM

Item ID: D206-781-173KIV

Accept



Setup Start



Revision ID: C

Stop



Item Name: Hat Bin, Litter Compatible-Ivory

Start Date: 7/15/09 Start Qty: 2.00



Cust Item ID:

Required Date: 8/03/09 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-173KIV  
CHG001

*Handwritten: H for BG 09/09/03*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*Handwritten: 9/9/3 (20) SD*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*Handwritten: 2*

*Handwritten signature*

**Work Order ID 48593**

Page 2

July 1, 2009 9:02:28 AM

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Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

0.00

Packaging

09/15/09

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/08

PL 09-9-08

# Picklist Print

July 1, 2009 9:02:28 AM

Work Order ID: 48593

Parent Item: D206-781-173KIVRevC

Parent Item Name: Hat Bin, Litter Compatible-Ivory


Start Date: 7/15/09

Required Date: 8/03/09

Comments:


Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3824-3KIVRevB  Hat Bin-Ivory		Manufactured	No			110	Each	2.0000	2.0000			


48593A SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
48593	2	

D3851-1KIVRevB  Doubler-Ivory		Manufactured	No			110	Each	14.0000	12.0000			
--	--	--------------	----	--	--	-----	------	---------	---------	--	--	--

51798 7/19/09 (2)

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	14	
48583	14	

AN525-10R10  Screw		Purchased	No			110	Each	335.0000	8.0000			
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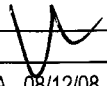
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	335	
13536	235	
19356	100	

13536 7/19/09 @ 54

9

Date: Thursday, 18/06/2009 10:01:27 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: HAT BIN KIT, LITTER KIT COMPATIBLE, IVORY
<b>Job Number</b>	: 48593		
<b>Estimate Number</b>	: 13794		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D206781173KIV
<b>This Issue</b>	: 18/06/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: IIN-D407-781
<b>First Issue</b>	: 15/06/2009	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: C
	<b>Type</b> : THERMOFORMING	<b>Material</b>	:
<b>Written By</b>	: 	<b>Due Date</b>	: 22/06/2009
<b>Checked &amp; Approved By</b>	:	<b>Qty:</b>	2
<b>Comment</b>	Um: Each		
	Est. Rev. A 08/12/08 New Issue DL		
	Est. Rev. B 09/04/15 Dwg. Update DL verified by:EC		
	Est Rev C Add Colour Code 09/06/02 DL		
	Est Rev:D 09-06-11 rev.c per IIN DD verified by:EC		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

✓ DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D206-781-173KIV CHG001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

✓ 48593A

HAT BIN 206 A/B W/LITTER, IVORY



Comment: Sub-Component HAT BIN 206 A/B W/LITTER

1 X D3824-3KIV

Batch: \_\_\_\_\_

4.0

✓ D38511KIV

Doubler-Ivory



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Doubler

Batch: \_\_\_\_\_

5.0

✓ AN52510R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: \_\_\_\_\_

Date: Thursday, 18/06/2009 10:01:27 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HAT BIN KIT, LITTER KIT COMPATIBLE, IVORY

Job Number: 48593

Part Number: D206781173KIV

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0



QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-781-173KIV

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

8.0



QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

